

Receiving Report

Date:

14/9/19

Batch No:

M130422

Supplier:

AviALL

Dart P/O:

20842

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier: Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection:
 Work Order:

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO25842

Purchase Order Date: 9/18/2014
PO Print Date: 9/18/2014

Page Number: 1 of 2

Order From:

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name: _____
Vendor Phone: 905-676-1695

Buyer: Chantal Lavoie
Customer POID: _____
Customer Tax #: 10127-2607
Terms: Net 30
Currency: USD
FOB: EXW - (Ex Works)

Ship To Contact: _____
Ship To Phone: _____
Ship Via: FedEx Overnight collect
Ship Acct: _____

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	SCEET-16	Hose 4" Diameter	9/19/2014 Yes 9/19/2014	FN	11.00 f	\$21.72	\$238.92
2	MS21209-F420	heli-coil	9/19/2014 Yes 9/19/2014	9/19/2014 Yes 9/19/2014	50.00 Each	\$0.22	\$11.00
/ 18/14 / 19							Line Total: \$238.92
/ 18/14 / 19							Line Total: \$11.00

PO Instructions: Fedex Acc#151793240

Note:

HBD/Thermoid, Inc.

SUBSIDIARY OF HBD INDUSTRIES, INC.

HBD/THERMOID, INC.
201 NORTH ALLEN AVENUE
P.O. BOX 728
CHANUTE, KANSAS 66720-0728
PHONE: (620) 431-9100
FAX #: (620) 431-9105

FACTORY ORDER

PACKING SLIP # 4835

FACTORY
ORDER NO.

14-2570-0

DATE

6/23/14

CUST. NO.	TERM.	STATE	CUST. DATE	CUSTOMER ORDER NO.	OUR DATE	TERMS
0635000C	512	TX	5/28/14	45048975 PROGRAM ORDER	6/03/14	12 10 NET 30

(SAME AS SOLD TO UNLESS SHOWN)

SOLD TO: AVIALL, INC.
AIRLINE DIVISION
P O BOX 619048
ATTN: ACCOUNTS PAYABLE
DALLAS, TX 75261-9048
SPECIAL CERTS
INSTRUCTIONS: FEDEX GROUND COLLECT ACCT. #0752-6357-2

ITEM SCEET16=11

BATCH 7363767965

EPATTERSON
07/31/14

ITEM NO.	BALANCE ON ORDER	WILL SHIP	PRODUCT CODE	DESCRIPTION	LOT NO.	SHIPPED
01-010	66 FT	7/28/14	8901-01604	SCEET 16-528 SCEET16=11	11-3014 54809 2614 213 16 ft	
02-010	506 FT	7/28/14	8900-00404	SCAT 4-528 SCAT4=11	3014 49970 506	
03-010	77 FT	7/28/14	8900-00704	SCAT 7-528 SCAT7=11	3014 49670 77	
04-010	44 FT	7/28/14	8900-02004	SCAT 20-528 SCAT20=11	2614 30650 44 ft	
05-010	66 FT	7/28/14	8901-00304	SCEET 3-528 SCEET3=11	2614 46230 66 ft	

**CERTIFICATION
DO NOT
DESTROY**

MODE OF TRANSPORTATION	SHIP DATE	B/L	SPED. B/L	WEIGHT	NO. CTN
MOTOR FREIGHT					
PARCEL POST					
AIR FREIGHT					

QUANTITY COUNTED BY	QUANTITY CHECKED BY	QUALITY CONTROL
	NBT-28-14	HBDC-11

CERTIFICATION - DO NOT DESTROY

"WE HEREBY CERTIFY THAT ALL MATERIAL USED IN THE MANUFACTURE OF PARTS SHIPPED ON THIS PACKING SLIP CONFORMS TO APPLICABLE
AVAILL - TRUE CERTIFIED COPY - 09/18/2014 - OAGYEMANG - 7363767965

HELICAL WIRE, INC.

26 CASH DRIVE
CARSON CITY, NEVADA 89706
775-246-5333 FAX 246-5388
www.helicalwire.com



Packing List

DATE	INVOICE #
8/11/2011	P147817

BILL TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

SHIP TO
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID. 83854

P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
77383	Net 30	8/11/2011	FEDEX ...	74072W	183949152 G...	OP	lmoyer@bildi...	email
ITEM	ORDERED	SHIPPED	B/O	DESCRIPTION				
MS21209F4-10	10000	10,000	0	.250-28x.250 Locking Insert P/N 1428L0250 LOT W114853 / 3-29-11 C/R 3591-4CN0250				
MS21209F4-15	10000	10,000	0	.250-28x.375 Locking Insert P/N 1428L0375 LOT W114672 / 8-30-10 C/R 3591-4CN0375				
MS21209F4-20	10000	10,000	0	.250-28x.500 Locking Insert P/N 1428L0500 LOT W114672 / 8-25-10 C/R 3591-4CN0500				
				FEDEX COLLECT: 6840530 60210953				

PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.

ISO Certified

9001:2008

FM 93902



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CARSON CITY, NEVADA 89706
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77383	Net 30	8/11/2011	FEDEX ...	74072W	183949152 G...	OP	lmoyer@bildi... email	

ITEM	ORDERED	SHIPPED	B/O	DESCRIPTION
Certs				<p>CONFORMANCE CERTIFICATION - CAGE 0EE83 OPERATES UNDER THE QUALITY SYSTEM - ISO.9001:2008</p> <p>We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: <u>AST7245</u>, <u>NASM33537 Rev. 1</u>, <u>NASM8846</u>, <u>NASM21209 Rev. 2</u>, <u>NASM122076</u> thru <u>NASM122275 Rev. NEW</u>, <u>NASM124651</u> thru <u>NASM124850 Rev. NEW</u>, <u>MS21208</u>, <u>BAC112AE...</u> <u>AS3080</u>, <u>AS3081</u>, <u>AS3082</u>, <u>AS3083</u>, <u>AS3094</u>, <u>AS3095</u>, <u>AS3096</u>, <u>AS3097</u>, <u>N913P</u>, <u>N926P</u>, <u>N926AP</u>, <u>N926BP</u>, <u>N926CP</u>, <u>MA1565</u>, <u>MA3279 Rev. B</u>, <u>MA3280 Rev. B</u>, <u>MA3281 Rev B</u>, <u>MA3329 Rev. C</u>, <u>MA3330 Rev. C</u>, <u>MA3331 Rev. C</u>, <u>AS7246</u>, <u>AMS7247</u>, <u>Armco Nitronic 60 UNS S21800</u>, <u>AMS 5848B</u>, <u>S-313-100</u>, <u>T.O. 44H1-1-117</u>. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. All material is mercury free and pass RoHS compliance - Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003. All material comply with the requirements of the European Union (REACH) legislation. Plating per Xylan (R) 5251/840 Black, ASS272, AMS-QQ-P-416, Type II or QQ-S-365, ASTM B 700. Tooling per A-A-59158. Product Manufactured by a small business in the United States of America. Specialty metal used in the manufacture of this product is DFAR compliant per DFAR 252.225-7014 (ALT.1) & Deviation 2008-O0002 DFARS 225.7002.. This manufacturer of the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current list of parties published by the U.S. Government, GSA.</p> <p><i>Christopher J. Salinas</i> Quality Assurance Manager - Christopher J. Salinas</p>

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